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PATENT  
ATTORNEY DOCKET NO. 01942-00003

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:	)	
	)	
Eija Marjut Pirhonen	)	Examiner:
	)	Camie S. Thompson
Serial No.: 09/981,676	)	
	)	Art Unit: 1774
Filed: October 16, 2001	)	
	)	
Title: BONE GRAFTING MATERIALS	)	

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Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Arlington, VA 22313-1450

**REQUEST FOR REFUND PURSUANT TO 37 CFR § 1.26(a)**

Applicant filed a Request for Continued Examination and an Amendment and Response on September 9, 2004, less than three months after the mailing date of the Final Office Action mailed June 16, 2004. Applicant respectfully submits that no additional claims were added and no extensions of time were requested at the time of filing the Request for Continued Examination and the Amendment and Response. Accordingly, only the Request for Continued Examination fee of \$385.00 should have been due at the time the response was filed.

USSN 09/981,676  
Express Mail Receipt No. EV 396914972 US

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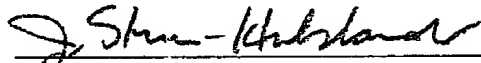
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Applicant was correctly charged \$385.00 for docket no. 01942.00003 on September 13, 2004. However, Applicant was further incorrectly charged an additional \$344.00 and \$290.00 for docket no. 01942.00003 on September 21, 2004. A copy of pages 7 and 12 from the September 2004 USPTO deposit account summary report for Deposit Account 19-0733 is enclosed with the aforementioned debit entries highlighted in yellow. Applicant believes that the charges for \$344.00 and \$290.00 are in excess of that required. Accordingly, Applicant respectfully requests that a refund in the amount of \$634.00 be credited to Deposit Account 19-0733 for attorney docket no. 01942.00003.

Respectfully submitted,

Date:

February 1, 2005



Judith Stone-Hulslander, Reg. No. 55,652  
BANNER & WITCOFF, LTD.  
28 State Street, 28th Floor  
Boston, MA 02109  
Telephone: (617) 720-9600

Statement

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* 09/13 2	P109448		1460	\$130.00	\$59,977.81
* 09/13 3	P109553		1460	\$130.00	\$59,847.81
09/13 4	10780902	003921.00191	1202	\$36.00	\$59,811.81
09/13 6	10415942	000254.00027	1616	-\$290.00	\$60,101.81
09/13 9	09752759	12665.46-004870.00013	8001	-\$15.00	\$60,116.81
09/13 9	10832412	003797.00839	2201	\$43.00	\$60,073.81
09/13 10	10832412	003797.00839	2202	\$45.00	\$60,028.81
09/13 13	10625986	10498.00054	1051	\$130.00	\$59,898.81
09/13 14	6228117	00448.85053	1551	\$910.00	\$58,988.81
09/13 16	10936836	04286.00151	2001	\$385.00	\$58,603.81
09/13 17	10936836	04286.00151	2202	\$9.00	\$58,594.81
09/13 19	60608253	06398.00001	2005	\$80.00	\$58,514.81
09/13 23	10834563	05082.00055	8021	\$40.00	\$58,474.81
09/13 29	PAYMENT		9203	-\$22,790.00	\$81,264.81
09/13 44	09981676	01942.00003	2801	\$385.00	\$80,879.81
09/13 169	10932803	03797.01032	8021	\$40.00	\$80,839.81
09/13 175	10486844	003482.00012	1617	\$130.00	\$80,709.81
09/13 176	10486844	003482.00012	8021	\$40.00	\$80,669.81
09/13 177	10486844	003482.00012	8021	\$40.00	\$80,629.81
09/13 178	10486844	003482.00012	8021	\$40.00	\$80,589.81
09/13 181	10487922	010180.00021	1617	\$130.00	\$80,459.81
09/13 182	10487922	010180.00021	8021	\$40.00	\$80,419.81
09/13 197	78481759	10157.00005/JJB/TKW	7001	\$670.00	\$79,749.81
09/13 240	10487537	000487.00030	2617	\$65.00	\$79,684.81
09/13 241	10487537	000487.00030	2615	\$99.00	\$79,585.81
09/13 242	10487537	000487.00030	8021	\$40.00	\$79,545.81
09/13 276	10481459	000254.00033	1617	\$130.00	\$79,415.81
09/13 277	10481459	000254.00033	1618	\$130.00	\$79,285.81
* 09/13 288	29201467	34127/US - credit from 20th	8001	-\$30.00	\$79,315.81
09/13 289	29201497	015127.00278	8001	\$30.00	\$79,285.81
09/13 783	10625986	010498.00054	8021	\$40.00	\$79,245.81
09/14 1	P109553		1460	-\$130.00	\$79,375.81
09/14 2	P109453		1460	\$130.00	\$79,245.81
09/14 20	29201497	015127.00278	1502	\$480.00	\$78,765.81
09/14 22	10625986	10498-00054	1051	-\$130.00	\$78,895.81
09/14 23	10625986	10498-00054	2051	\$65.00	\$78,830.81
09/14 24	10360538		1253	\$950.00	\$77,880.81
09/14 25	10360538		1401	\$330.00	\$77,550.81
09/14 26	09768171	03797.00083	1806	\$180.00	\$77,370.81
09/14 53	78482503	001647.00182	7001	\$335.00	\$77,035.81
09/14 62	78404016	10864.00191/JVC/TKW	8507	\$15.00	\$77,020.81
09/14 65	09768171	03797.00083	1501	\$1,330.00	\$75,690.81
09/14 66	09768171	03797.00083	1504	\$300.00	\$75,390.81
09/14 67	29202224	015127.00312	1502	\$480.00	\$74,910.81
09/14 68	78482510	001647.00177	7001	\$335.00	\$74,575.81
09/14 68	29202224	015127.00312	8001	\$30.00	\$74,545.81
09/14 69	29202223	015127.00311	1502	\$480.00	\$74,065.81
09/14 70	29202223	015127.00311	8001	\$30.00	\$74,035.81
09/14 71	29202222	015127.00310	1502	\$480.00	\$73,555.81
09/14 72	29202222	015127.00310	8001	\$30.00	\$73,525.81
09/14 73	29194233	015127.00251	1502	\$480.00	\$73,045.81

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09/20 66	10854790	001701.00274	1051	\$130.00	\$84,635.81
09/20 88	10711441	004900.00025	1001	\$770.00	\$83,865.81
09/20 89	10711441	004900.00025	1202	\$108.00	\$83,757.81
09/20 90	10711441	004900.00025	1201	\$688.00	\$83,069.81
09/20 95	29213399	005341.00061	1002	\$340.00	\$82,729.81
09/20 139	10507492	006553.00003	1613	\$920.00	\$81,809.81
09/20 143	10943347	004286.00161	2001	\$385.00	\$81,424.81
09/20 144	10845479		8021	\$40.00	\$81,384.81
09/20 167	76429442	00158200038	6004	\$150.00	\$81,234.81
09/20 248	10083856	05046-00022	1806	\$180.00	\$81,054.81
09/20 284	78485585	005059.00015	7001	\$335.00	\$80,719.81
09/20 397	29205802	015127.00296	1502	\$480.00	\$80,239.81
09/20 398	29205802	015127.00296	8001	\$30.00	\$80,209.81
09/21 2	09981676	01942.00003	1201	\$344.00	\$79,865.81
09/21 3	09981676	01942.00003	1203	\$290.00	\$79,575.81
09/21 19	29206944	006089.00203	1002	\$340.00	\$79,235.81
09/21 20	29206944	006089.00203	1051	\$130.00	\$79,105.81
09/21 23	5200412	10180.60926	1553	\$3,220.00	\$75,885.81
* 09/21 25	PCT/US04/30032	00244.00093	1601	\$300.00	\$75,585.81
09/21 25	10869031	0137.00039	1001	\$770.00	\$74,815.81
* 09/21 26	PCT/US04/30032	00244.00093	1602	\$1,000.00	\$73,815.81
09/21 26	10869031	0137.00039	1051	\$130.00	\$73,685.81
* 09/21 27	PCT/US04/30032	00244.00093	1702	\$1,134.00	\$72,551.81
* 09/21 28	PCT/US04/30032	00244.00093	1703	\$504.00	\$72,047.81
* 09/21 29	PCT/US04/30032	00244.00093	8007	\$40.00	\$72,007.81
09/21 31	78094307	001647.00038	6004	\$150.00	\$71,857.81
09/21 48	5622752	005273.00009	2552	\$1,045.00	\$70,812.81
09/21 53	09543701	03797.86778	1501	\$1,330.00	\$69,482.81
09/21 57	29174057	12010/39096 001387.00095	2502	\$240.00	\$69,242.81
09/21 143	09843799	003797.00046	1251	\$110.00	\$69,132.81
09/21 160	10424836	004974.01015	1251	\$110.00	\$69,022.81
09/21 195	10883004	005127.00360	1001	\$770.00	\$68,252.81
09/21 196	10883004	005127.00360	1051	\$130.00	\$68,122.81
09/21 197	10883004	005127.00360	1201	\$172.00	\$67,950.81
09/21 198	10883004	005127.00360	1202	\$414.00	\$67,536.81
09/21 199	60569747	003921.00182	1052	\$50.00	\$67,486.81
09/21 200	60569747	003921.00182	1251	\$110.00	\$67,376.81
09/21 225	0133130736	4339 - 005242.00048 X	8014	\$50.00	\$67,326.81
* 09/21 227	0138950689	4338	8014	\$50.00	\$67,276.81
* 09/21 347	0126870410	4342	8014	\$25.00	\$67,251.81
* 09/21 356	60502655	4371	8007	\$100.00	\$67,151.81
09/22 1	10944765	001039.00022	2001	\$385.00	\$66,766.81
09/22 2	10944764	001701.00294	1001	\$770.00	\$65,996.81
09/22 3	10685019	8404.001	1814	\$110.00	\$65,886.81
09/22 3	10944763	001039.00023	2001	\$385.00	\$65,501.81
09/22 4	10665019	001701.00241	1814	\$110.00	\$65,391.81
09/22 6	2257942		6401	\$300.00	\$65,091.81
09/22 18	29174057	12010/39096	8001	\$9.00	\$65,082.81
09/22 21	10691441	003797.00723	8021	\$40.00	\$65,042.81
09/22 23	60610997	011361.00120	1005	\$160.00	\$64,882.81
09/22 29	10742582	005127.00268	8021	\$40.00	\$64,842.81



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

001942 6663  
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March 28, 2005

BANNER & WITCOFF, LTD.  
28TH FLOOR  
28 STATE STREET  
BOSTON, MA 02109  
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APR 04 2005  
1701 222-  
BANNER & WITCOFF  
BOSTON

Dear Sir/Madam,

This is to acknowledge receipt of your refund request for 09981676 in the amount of \$634.00.

Your request has been forwarded to the Technical Center Others for review and processing.

To inquire about the status of your refund request, please call 703 308-3642.

Thank you,

Technical Center Others

P.O. Box 1450, Alexandria, Virginia 22313-1450 - www.USPTO.GOV

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